

Receiving Report

Date: 12/10/3

Batch No: M/23229

Supplier: SABrc

Dart P/O: 18037

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection DASH N/A ☐
 Work Order 16 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MDECRIN 1.75</u>		<u>8</u>	<u>6</u>	<u>0</u>	<u>2</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/3
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, October 03, 2012 3:13:35 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18037 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO18037	1		MDELNR1.750	f	10/4/2012	10/3/2012	6.0000	\$8.39	0.0000	0	\$50.35
CAD	No		DELNRIN ROUND BAR 1.750 123229	f	8.0000	DESJ02		\$50.35	0.0000	0	
	2		MUHMWB10	sf	10/4/2012	10/3/2012	200.0000	\$20.62	0.0000	0	\$4,123.32
	No		UHMW 1" Black 123229	sf	200.0000	DESJ02		\$4,123.32	0.0000	0	
Total Received Quantity:											206.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$4,173.67
Total Balance Due Quantity:											2.0000

*** SHIPPER ***

A/C 7.33

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
003909	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	01.10.12		poapsm	02.10.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	18037	EUROLATOR		COLLECT			02.10.12

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001	D1	8	0	2	⑥	91106855	ACETRON GP ROD - BLACK 1.750 DIA.
002	A6	5	0		⑤ SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/
003		1	0			1 EA 0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES

Shippable Weight: 1016.76 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					2/10/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 2, 2012

YOUR PURCHASE ORDER: 8037

SABIC INVOICE NO: O103332

SABIC SALES ORDER NO: O03909

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Feet

81710605

DESCRIPTION: Acetron GP Black 1.75" Diameter Rod

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct.2 , 2012

YOUR PURCHASE ORDER: 18037

SABIC INVOICE NO: O103343

SABIC SALES ORDER NO: O03909

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Five (5) 48" x 120" Sheets (93314755)

S. Thodor

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18037

Purchase Order Date 10/01/12

PO Print Date 10/01/12

Page Number 1 of 1

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CYLINDR

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELNR1.750	DELIN ROUND BAR 1.750	10/04/12 Yes	8.00 f	<i>TST</i> Purolator ground <i>Mec G</i>	\$8.2500	\$66.00
Special Inst: MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK							
2	MUHMWB10	UHMW 1" Black	10/04/12 Yes	200.00 sf	<i>TST</i> Purolator ground <i>42/10/3</i>	\$20.2700	\$4,054.00
Special Inst: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS THICKNESS TOLERANCE: +0.030/NO MINUS							

PO Total:

\$4,120.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

2

Change Date: 10/01/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

TST Overland Express

ExpressLINK

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLID)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144612488
Overland Western International Inc. (OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



736-6657119 9

P/H Trailer - Unite Cueil		L/H Trailer - Unite Route		736-6657119 9	
0009092		NS		10	2 12
Manifest From - Manifest de		To - A		Bill of Lading No. - N° Connaissement	
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande	
DART AEROSPACE LTD		SABIC POLYMERSHAPES		Origin M D-J Y-A	
1270 ABERDEEN STREET		1250 OLD INNES RD UNIT 519		OTT MTL 9	
HAWKESBURY, ON K6A 1K7		OTTAWA, ON K1B 5L3		.00	
				Declared Value - Valeur déclarée	
				Type - Genre	
				STD 0 01	

Bill To - Facturer à		O/C Pro No. - N° Facture P/I		M	D-J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Origin Carrier - Premier Transporteur									

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
2		PCS TIVAR PLATE 1 SKD 1 PKG 34.9 CFT 49X123X10 REWEIGH BY W & I SCALED FROM 800 FUEL SURCHARGE Printed on 10/03/2012 @ 02:33 ** COLLECT **	1,085		COLLECT
2	Total Pieces	GST# 144612488	Total Weight	Total Charges	COLLECT
	Coils total		Poids total	Frais totaux	

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
				Toutes pertes du dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total	
					P.S.I.	
						Cheque visé ou argent comptant seulement - à percevoir par le chauffeur

X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur
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Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-0901 04/06